Chowdeshwari Electricals
(Govt. Licensed Class I Electrical Contractors)

GSTIN : 29AGSPN9939M1Z1

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER
CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS
CONTRACTOR/SUPPLIER'S GSTIN NO : 29AGSPN9939M1Z1
CONTRACTOR/SUPPLIER'S PAN NO : AGSPN9939M

PERFORMA INVOICE

Billing Address	Invoice No :CE/17/2023-24
	Invoice date :29.12.2023
	State of Supply : KARNATAKA
BBMP GSTIN No	29AAALB1608F1ZK
KARNTATAKA CODE	KA-29
WORK ORDER REFERENCE NO	EE(ELE)/DZ/TEND/WO/000004/2022-23 Dated:-04.04.2022
JOB CODE NO	014-22-000002

Sl.No.	Description	HSN/SAS Code	Amount in Rs.
1	Annual Maintenance of street lights package D-4 in Bagalgunte ward no 14	85	303587.00
Taxable Value			257277.11
SGST	Rate 9%		23154.94
CGST	Rate 9%		23154.94
Total Invoice Value			**303587.00**

Rupees Three Lakh Three Thousand Five Hundred Eighty Seven only.

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

1492, 17th Main, Muneshwara Block,
Bangalore-560 026. Mob. : 9448024910
Email : Chowdeshwarielec@gmail.com

Scanned with OKEN Scanner